

GOVERNMENT OF TELANGANA

ABSTRACT

Establishment -Law Department- Recoupment of Permanent Advance of Rs.9,985/- Expenditure incurred for the use of Secretary to Government, LA, LA& J, Law Department for the months of October, 2022- Sanctioned - Orders - Issued.

LAW (E-II) DEPARTMENT

G.O.Rt.No. 595

Dated: 11-11-2022,

Read the following:-

1. G.O. Ms. No. 88, Finance (TFR) Department, dated: 11.07.2016.
2. G.O. Rt. No.222, Law (E.II.) Department, dated: 11.05.2022.
3. Bills, in various dates received from the P.S. to Secretary to Government, Law Department.

* * *

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.9,985/- (Rupees nine thousand nine hundred and eighty five six only) to the P.S. to Secretary to Government, Law Department for recoupment of permanent advance, expenditure incurred towards the cost of light refreshment charges and purchase of crockery / non-stationery items for the use of Secretary to Government, LA, LA & J, during the months of October, 2022 as shown in the Annexure appended to this G.O.

2. The expenditure sanctioned in para (1) above shall be debited to the Head of Account: "2052 - Secretariat General Services; 090 - Secretariat; 10 - Law Department; 130 - Office Expenses; 132 - Other Office Expenses".

3. The Law (Claims) Department are requested to draw the amount sanctioned in para (1) above and credit into the Bank Account of "Assistant Secretary to Government, Drawing & Disbursing Officer, Law Department, A/c No.52088415768, State Bank of India, Telangana Secretariat Branch, Hyderabad, IFSC Code: SBIN0020077, MICR Code: 500004056".

4. This order does not require the concurrence of Finance Department, as per the standing orders in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

NANDIKONDA NARSING RAO,
Secretary to Government,
Legal Affairs, Legislative Affairs & Justice.

To

The Law (E. Stores) Department.

Copy to: The Dy. Pay & Accounts Officer, Secretariat Br., Hyderabad.

" : Law (Claims) Department.

" : P.S.to Secretary to Government, Law Department.

" : S/f & S/c.

// FORWARDED :: BY ORDER //

SECTION OFFICER.

{P.T.O.}(for Annexure)

ANNEXURE

ANNEXURE [for G.O.Rt.No.595, Law (E-II.) Department, dated:11.11.2022]

DATE	DESCRIPTION	AMOUNT
01-10-2022 to 31-10-2022	Towards the cost of miscellanies expenses from ABC Adarsh Café, Balaji Florist, Balaji Grand Bazar, P L N Reddy Stainless Steel Palace, SreeMadhavi Caterers, Shanthi Stores, KGN Mohd, Ring Flower merchant, SharadaBrothers,Gautu Motors, Venu Car Designers Sri Balaji Chat, Shanthi Stores. And AirtelDegital TV Recharge	Rs.9985/-
	Total:	Rs.9,985/-

(Rupees nine thousand nine hundred and eighty five only)

SECTION OFFICER